

## Record of Sole Source Procurements

To: Office of Audit and Certification  
 1201 Main Street, Suite 600  
 Columbia, South Carolina 29201  
E-mail: mmo-reports@mmo.sc.gov  
 Fax: 803-737-0639

Is This An Amendment?

☐ NO ☐ YES

From: SC DHEC  
 (Governmental Body)

Period: 7/1/10 thru 9/30/10

P.O. #	DATE	VENDOR NAME	ITEM DESCRIPTION	COMMODITY CODE	DOLLAR AMOUNT
805132	8/1/2010	SIGMA-ALDRICH INC.	MISCELLANEOUS CHEMICAL STANDARDS	175	\$20,000.00
805422	7/1/2010	ACCUSTANDARD	ACCUSTANDARD REFERENCE STANDARDS	175	\$12,000.00
806219	7/1/2010	J2 SCIENTIFIC	ANNUAL MAINTENANCE, PARTS, SUPPLIES, REPAIRS, AND UPGRADES ON THE ABC GEL PERMEATION CHROMATOGRAPH SYSTEMS	175	\$8,100.00
810936	7/1/2010	WATER & POWER TECHNOLOGIES	THE PURCHASE OF NEW SYSTEMS AND THE ANNUAL MAINTENANCE, PARTS, SUPPLIES, EXCHANGE SERVICE, AND UPGRADES TO EXISTING LABORATORY PURE WATER SYSTEMS USED IN THE BUREAU OF LABORATORIES AND THE EQC ANALYTICAL AND RADIOLOGICAL ENVIRONMENTAL SERVICES DIVISION LABORATORIES LOCATED AROUND THE STATE	175	\$30,000.00
4600057216	9/7/2010	PERKIN-ELMER LIFE SCIENCES, INC.	REAGENT KITS, SUPPLIES, SERVICE, EQUIPMENT, AND EQUIPMENT UPGRADES FOR THE NEONATAL HEMOGLOBINOPATHY SCREENING PROGRAM USING ISOELECTRIC FOCUSING TECHNIQUES	193	\$65,000.00
4600061048	9/27/2010	SPEX CERTIPREP GROUP LLC	MISCELLANEOUS CYANIDE AND NITROGEN MUSTARD TESTING PRODUCTS	193	\$5,400.00
4600057473	9/7/2010	SOURCE TECHNOLOGIES	SECURE MICR PRINTER WITH ETHERNET AND MICR TONER	204	\$10,717.00
4600059579	9/17/2010	SOURCE TECHNOLOGIES	SECURE MICR PRINTER WITH ETHERNET AND MICR TONER	204	\$2,596.00

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4600056723	9/1/2010	STERIS CORPORATION	PREVENTIVE MAINTENANCE, PARTS, AND REPAIRS FOR THE STERIS CENTURY STERILIZERS	207-67	\$10,193.85
813649	7/1/2010	MICROSOFT CORP	SUPPORT SERVICES FOR EXISTING MICROSOFT PRODUCTS AND SERVICES	208	\$60,060.00
808075	7/1/2010	HORIZON TECHNOLOGY INCORPORATED	ANNUAL MAINTENANCE, PARTS, SUPPLIES, REPAIRS, TRAINING AND UPGRADES ON THE SPE-DEX 4790 AUTOMATED EXTRACTION SYSTEM	490	\$12,481.00
4600059358	9/16/2010	CERILLIANT CORPORATION	MISCELLANEOUS ORGANOPHOSPHATE/NERVE AGENT MATERIALS	490	\$6,970.00
816689	8/1/2010	ROCHE DIAGNOSTICS CORPORATION	ROCHE DIAGNOSTICS MAGNA PURE LC 2.0 SYSTEM INCLUDING MAINTENANCE	495	\$91,397.50
807905	7/1/2010	THE CAROLINAS CENTER FOR MEDICAL EXCELLENCE	SERVICES TO CONTINUE TO IMPROVE THE IMMUNIZATION RATES OF MEDICARE BENEFICIARIES IN SOUTH CAROLINA BY DEVELOPING AN EFFECTIVE MEDIA CAMPAIGN	915-73	\$40,600.00

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802450	7/1/2010	WATER & POWER TECHNOLOGIES	THE PURCHASE OF NEW SYSTEMS AND THE ANNUAL MAINTENANCE, PARTS, SUPPLIES, EXCHANGE SERVICE, AND UPGRADES TO EXISTING LABORATORY PURE WATER SYSTEMS USED IN THE BUREAU OF LABORATORIES AND THE EQC ANALYTICAL AND RADIOLOGICAL ENVIRONMENTAL SERVICES DIVISION LABORATORIES LOCATED AROUND THE STATE	938-62	\$5,000.00
806654	7/1/2010	PERKIN-ELMER LIFE SCIENCES, INC.	MAINTENANCE AGREEMENT FOR ANNUAL PARTS, SUPPLIES, REPAIRS, UPGRADES TO THE EQUIPMENT AND SOFTWARE, AND TRAINING FOR THE PERKIN-ELMER ATOMIC ABSORPTION SYSTEMS AND GAS CHROMATOGRAPHS	938	\$22,644.00
806790	7/1/2010	GAMMA PRODUCTS INC.	ANNUAL MAINTENANCE, WARRANTIES, PARTS, SUPPLIES, REPAIRS, TRAINING AND UPGRADES ON GAMMA A/B COUNTING SYSTEMS AND SAMPLE CHARGERS	938	\$8,700.00
808237	7/1/2010	DIONEX CORPORATION	THE RENEWAL OF ANNUAL MAINTENANCE CONTRACTS, PARTS, SUPPLIES, REPAIRS, UPGRADES TO THE EQUIPMENT AND SOFTWARE, AND TRAINING FOR THE MODEL DX300 AND MODEL 4500 ION CHROMATOGRAPHIC SYSTEMS AND THE ACCELERATED SOLVENT EXTRACTION SYSTEM 200	938	\$15,304.79

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809668	7/1/2010	SHIMADZU SCIENTIFIC INSTRUMENTS	ANNUAL MAINTENANCE, PARTS, SUPPLIES, REPAIRS, AND UPGRADES ON THE SHIMADZU TOTAL ORGANIC CARBON ANALYZER	938	\$3,785.00
809760	7/1/2010	HACH COMPANY/LACHAT INSTRUMENTS	ANNUAL MAINTENANCE, PARTS, SUPPLIES, REPAIRS, TRAINING AND UPGRADES ON THE QUIKCHEM AE SYSTEM FLOW INJECTION ANALYZERS	938	\$20,568.00
809922	7/1/2010	PERKIN-ELMER LAS, INC.	ANNUAL MAINTENANCE, PARTS, SUPPLIES, REPAIRS, UPGRADES TO HARDWARE AND SOFTWARE, AND TRAINING ON THE PERKIN-ELMER TRI-CARB SCINTILLATION COUNTERS	938	\$6,432.00
810008	7/1/2010	AGILENT TECHNOLOGIES	ANNUAL MAINTENANCE, PARTS, SUPPLIES, REPAIRS, TRAINING, AND UPGRADES ON THE AGILENT TECHNOLOGIES GAS CHROMATOGRAPHY/MASS SPECTROMETER/DATA SYSTEM/AUTOSAMPLER SYSTEM	938	\$56,064.19
810141	8/17/2010	LANCER USA	THE ANNUAL MAINTENANCE CONTRACTS, REPAIRS, PARTS, AND SUPPLIES FOR THE LANCER GLASSWARE WASHER	938	\$5,754.00
810146	8/1/2010	WATERS CORPORATION	ANNUAL MAINTENANCE, PARTS, SUPPLIES, REPAIRS, UPGRADES, AND TRAINING FOR THE WATERS HIGH PERFORMANCE LIQUID CHROMATOGRAPH (HPLC) SYSTEMS	938	\$21,441.50

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810150	8/1/2010	PROTEAN INSTRUMENT CORPORATION	ANNUAL MAINTENANCE, PARTS, SUPPLIES, REPAIRS, UPGRADES, SOFTWARE, AND TRAINING FOR THE PROTEAN ALPHA/BETA COUNTING SYSTEM	938	\$2,825.00
811018	7/1/2010	ADVANCED MEASUREMENT TECHNOLOGY INC.	ANNUAL MAINTENANCE, PARTS, REPAIRS, TRAINING, AND UPGRADES (EQUIPMENT, HARDWARE, SOFTWARE) FOR THE EXISTING ORTEC INTEGRATED ALPHA SPECTROMETER SYSTEM	938	\$5,234.00
812418	8/6/2010	ADVANCED MEASUREMENT TECHNOLOGY INC.	ANNUAL MAINTENANCE, PARTS, SUPPLIES, REPAIRS, TRAINING, AND UPGRADES ON THE ORTEC GAMMA-RAY ASSAY SYSTEM LOCATED IN THE SCDHEC MOBILE RADIOLOGICAL LABORATORY VAN	938	\$9,436.00
813606	7/1/2010	APPLIED BIOSYSTEMS	ANNUAL MAINTENANCE, PARTS, SUPPLIES, REPAIRS, TRAINING, AND UPGRADES (HARDWARE AND SOFTWARE) ON THE APPLIED BIOSYSTEMS TANDEM MASS SPECTROMETER 4000 QTRAP SYSTEM AND THE API 4000 LIQUID CHROMATOGRAPH/MASS SPECTROMETER/MASS SPECTROMETER (LC/MS/MS), AND THEIR COMPANION PEAK N300DR GAS GENERATORS LOCATED IN THE BUREAU OF LABORATORIES	938	\$91,702.57

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813781	8/1/2010	ALTMAN SCIENTIFIC, INC.	SERVICE, PARTS, AND CALIBRATION FOR PIPETTES AND PIPETTE DOCUMENTATION FOR SCDHEC'S BUREAU OF LABORATORIES, DIVISION OF MOLECULAR MICROBIOLOGY AND SPECIAL PATHOGENS	938	\$3,623.00
814080	7/1/2010	THERMO ELECTRON NORTH AMERICA LLC	ANNUAL MAINTENANCE, PARTS, SUPPLIES, REPAIRS, TRAINING, AND UPGRADES ON THE THERMO ELECTRON SPECTROSCOPY MODEL TJA 9 TRACE SCAN INDUCTIVELY COUPLED PLASMA (ICP) SYSTEM	938	\$50,475.32
814142	8/1/2010	AGILENT TECHNOLOGIES	ANNUAL MAINTENANCE, PARTS, SUPPLIES, REPAIRS, TRAINING, AND UPGRADES ON THE AGILENT TECHNOLOGIES GAS CHROMATOGRAPHY/MASS SPECTROMETER/DATA SYSTEM/AUTOSAMPLER SYSTEM	938	\$17,643.80
816683	9/14/2010	BD BIOSCIENCES	ANNUAL MAINTENANCE, PARTS, SUPPLIES, REPAIRS, TRAINING, AND UPGRADES FOR THE FACSCOUNT INSTRUMENT	938	\$32,000.00
4600056585	9/1/2010	MANSCI, INC.	ANNUAL MAINTENANCE, WARRANTIES, PARTS, SUPPLIES, REPAIRS, TRAINING AND UPGRADES ON MANTECH PH AND ALKALINITY TITRATORS	938	\$2,953.50

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816306	7/8/2010	CATAWBA REGIONAL PLANNING COUNCIL OF GOVERNMENTS	THE SERVICES TO PROVIDE FUND MANAGEMENT OF THE SOUTH CAROLINA BROWNFIELD CLEANUP REVOLVING LOAN FUND (BCRLR)	946.25	\$1,850,000.00
HCC01	7/19/2010	UNIVERSITY OF NORTH CAROLINA-CHAPEL HILL	THE CONTINUATION OF THE STATE MEDICAL ASSET RESOURCE TRACKING TOOL (SMARTT) SYSTEM AND DEVELOPMENT OF ADDITIONAL HAYBED REPORTING REQUIREMENTS AS WELL PROVIDE TECHNICAL, MAINTENANCE, SYSTEM MODIFICATIONS AND PROGRAMMING FOR THE SC EMS DATA SYSTEM	948	\$410,000.00
816760	8/1/2010	AID UPSTATE	THE CONTINUATION OF THE RYAN WHITE PART D (OR TITLE IV) GRANT TO ESTABLISH A SYSTEM OF CARE TO DEVELOP, EXPAND AND SUPPORT COORDINATED, COMPREHENSIVE, AND CULTURALLY APPROPRIATE SERVICE DELIVERY TO HIV/AIDS INFECTED WOMEN, INFANTS CHILDREN, ADOLESCENTS, AND THEIR FAMILIES	948	\$50,000.00

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816761	8/1/2010	LOW COUNTRY AIDS SERVICES	THE CONTINUATION OF THE RYAN WHITE PART D (OR TITLE IV) GRANT TO ESTABLISH A SYSTEM OF CARE TO DEVELOP, EXPAND AND SUPPORT COORDINATED, COMPREHENSIVE, AND CULTURALLY APPROPRIATE SERVICE DELIVERY TO HIV/AIDS INFECTED WOMEN, INFANTS CHILDREN, ADOLESCENTS, AND THEIR FAMILIES	948	\$50,000.00
4600055555	8/26/2010	LONGITUDE HEALTH INC.	A COMPREHENSIVE WORKSITE HEALTH AND WELLNESS PROGRAM	948-74	\$76,400.00
4600062163	9/30/2010	SOUTH CAROLINA CAMPAIGN TO PREVENT TEEN PREGNANCY	PROVIDE CONTINUED SUPPORT IN ASSISTING WITH DEVELOPING AND CONDUCTING A STATEWIDE PUBLIC AWARENESS CAMPAIGN TO HIGHLIGHT PROBLEMS IN TEEN PREGNANCY	948	\$80,000.00
4600062164	9/30/2010	SOUTH CAROLINA MEDICAL ASSOCIATION	THE CONTINUATION OF SERVICES TO DEVELOP STRONGER LINKAGE BETWEEN THE MEDICAL PRACTICE COMMUNITY AND THE PUBLIC HEALTH PRACTICE COMMUNITY TO FULFILL A REQUIREMENT OF THE HEALTH RESOURCES AND SERVICES ADMINISTRATION BIOTERRORISM HOSPITAL PREPAREDNESS COOPERATIVE AGREEMENT PROGRAM	948	\$10,000.00



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809206	7/1/2010	CHILDREN'S TRUST OF SOUTH CAROLINA	PROVIDE CONTINUED FUNDING SUPPORT TO DEVELOP AND MARKET THE IMMUNIZATION PUBLIC AWARENESS CAMPAIGN, FOCUSING ON BOTH URBAN AND RURAL UNDERSERVED COMMUNITIES AROUND THE STATE	952.85	\$135,000.00
810928	7/1/2010	FAMILY CONNECTION OF SOUTH CAROLINA, INC.	SERVICES TO ASSURE ACCESS TO FAMILY SUPPORT AND RELATED SERVICES FOR CHILDREN WITH SPECIAL HEALTH CARE NEEDS	952.85	\$34,175.00
809293	7/1/2010	CENTER FOR DEVELOPMENTAL SERVICES INC.	THE CONTINUED PARTNERSHIP ARRANGEMENT WITH SIX AGENCIES TO SHARE IN THE OPERATING COST FOR THE CENTER FOR DEVELOPMENT SERVICES TO INCLUDE: A RECEPTIONIST, UTILITIES, JANITORIAL SERVICES, COMMON SUPPLIES, FAX AND LOCAL TELEPHONE USAGE	961	\$12,000.00
813019	7/16/2010	UNIVERSITY OF ILLINOIS	COORDINATION AND MAINTENANCE OF THE MERCURY DEPOSITION NETWORK FOR THE SOUTH CAROLINA CONGAREE SWAMP STATE PARK AND WEEKLY ANALYSIS OF COLLECTED ATMOSPHERIC SAMPLES FOR DHEC'S BUREAU OF AIR QUALITY ANALYSIS	961	\$11,072.00
4600058417	9/13/2010	PERKIN ELMER HEALTH SCIENCES, INC.	DELTA PLATE WASHER USED FOR THE TESTING OF RICIN AND SEB TOXINS	961	\$5,890.00

TO: Gail Skinner

RECORD OF SOLE-SOURCE MODIFICATIONS

DATE: 10/26/2010

FROM: SC DHEC

REPORTING PERIOD: JULY 1, 2010 THROUGH SEPTEMBER 30, 2010

PAGE 1

PERIOD BEING

MODIFIED: OCTOBER 1, 2009 THROUGH DECEMBER 31, 2009

	PO	MODIFICATION			COMM	DOLLAR
<u>PO #</u>	<u>DATE</u>	<u>DATE</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>CODE</u>	<u>AMOUNT</u>
783868	11/1/2009	9/10/2010	ORASURE TECHNOLOGIES INC.	A CONTRACT TO PROVIDE ORAQUICK ADVANCE RAPID HIV-1/2 TESTS KITS AND CONTROLS	193	\$30,000.00
				<b>1 ITEM TOTAL</b>	<b>TOTAL</b>	<b>\$30,000.00</b>
791951	12/7/2009	7/14/2010	HOLD OUT THE LIFELINE PRIMARY CARE ASSOCIATION OF SC INC.	TO COLLABORATE WITH HOLD OUT THE LIFELINE FOR THE CONTINUATION OF PROVIDING LEADERSHIP IN THE PROMOTION OF THE MESS CAMPAIGN (MOTHERS ELIMINATING SECONDHAND SMOKE) AMONG FAITH-BASED ORGANIZATIONS AND DEVELOPING A NETWORK AND COORDINATION EFFORTS AROUND TOBACCO PREVENTION AND CONTROL IN THE FAITH COMMUNITY	948.00	\$44,555.00
				<b>1 ITEM TOTAL</b>	<b>TOTAL</b>	<b>\$44,555.00</b>
				<b>GRAND</b>	<b>GRAND</b>	
				<b>2 ITEMS TOTAL</b>	<b>TOTAL</b>	<b>\$74,555.00</b>

TO: Gail Skinner

RECORD OF SOLE-SOURCE MODIFICATIONS

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FROM: SC DHEC

REPORTING PERIOD: JULY 1, 2010 THROUGH SEPTEMBER 30, 2010

PAGE 1

PERIOD BEING MODIFIED:

JULY 1, 2009 THROUGH SEPTEMBER 30, 2009

<u>PO #</u>	<u>PO DATE</u>	<u>MODIFICATION DATE</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>COMM CODE</u>	<u>DOLLAR AMOUNT</u>
781293	8/26/2009	8/10/2010	SC HOSPITAL ASSOCIATION	PROVIDE SERVICES TO ADVANCE THE PREPAREDNESS OF SOUTH CAROLINA'S HOSPITALS AND HEALTH CARE SYSTEM, INCLUDING PRIMARY CARE PROVIDERS AND EMERGENCY MEDICAL PROVIDERS, TO RESPOND TO ALL-HAZARD DISASTERS THROUGH INFRASTRUCTURE DEVELOPMENT AND REGIONAL SYSTEM DEVELOPMENT	948.00	\$883,320.42
				<b>1 ITEM TOTAL</b>	<b>TOTAL</b>	<b>\$883,320.42</b>
				<b>GRAND</b>	<b>GRAND</b>	
				<b>1 ITEM TOTAL</b>	<b>TOTAL</b>	<b>\$883,320.42</b>